

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Telephones - Irrigation & CAD (IW) Department – Cost towards telephone charges of Irrigation & CAD (IW) Department – Used by the Officers -Expenditure – Sanctioned.

**IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT**

**G.O.Rt.No. 1599**

**Dated: 06-11-2008**

Read the following:-

\* \* \*

**ORDER:**

Sanction is accorded for incurring of an expenditure not exceeding Rs.871/- (Rupees Eight hundred and seventy one only) towards the telephone charges of the following telephone No. used by the officer.

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Sl.No. Telephone No. Bill date Expenditure Used by  
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1. 40190066 27.11.2008 Rs. 871-00 Jt.Secy to Govt(OP).(Residence)

(Rupees Eight hundred and seventy one only)

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2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 16.Irrigation & CAD (IW) Department - 130.Office Expenses - 131.S.P.T.Charges".

3. The Irrigation & CAD (IW-OP:Claims) Department shall draw an account payee cheque in favour of "**Airtel A/C 12569332 Bharti Airtel Ltd**" for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

*(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)*

**KSPV PAVAN KUMAR  
JOINT SECRETARY TO GOVERNMENT**

**To**  
The Irrigation & CAD (IW-OP:Claims) Department.  
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

**//Forwarded :: By Order//**

**SECTION OFFICER**